



4008

ANNUAL REPORT

of

Name: TECH COM, INC

Principal Office: 1027 N. JEFFERSON ST
P.O. BOX 409
RICHLAND CTR, WI 53581

For the Year Ended: DECEMBER 31, 2003

**Alternative Telecommunications Utility --
Other Telecommunications Provider**

To

Public Service Commission of Wisconsin

Mailing Address:	P.O. Box 7854 Madison, WI 53707-7854
Courier Address:	610 N. Whitney Way Madison, WI 53705-2729
E-mail:	pscrecs@psc.state.wi.us
Telephone:	(608) 267-9504
Facsimile:	(608) 266-3957
Home Page:	http://psc.wi.gov

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

RULES FOR REPORTING

1. The annual report due date is April 1 of the following year. (Example: The 2002 report is due April 1, 2003.) If that date falls on a weekend or holiday, the annual report is due the following business day.
2. **Electronic filing via e-mail is required unless additional provisional confidential treatment is desired.** Go to the Public Service Commission of Wisconsin's Web Page at <http://psc.wi.gov>, click on Telecommunications, click on Annual Report Programs and Worksheets, and click on Annual Report Program for Alternative Telecommunications Utility - Other Telecommunications Providers (OTH).
3. Alternative Telecommunications Utility-Other Telecommunications Provider (ATU-Other) entities with no revenues for the report year are required to file an OTH annual report.
4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to pertinent regulations.
5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses.
6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Limited footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
8. Please report all dollar amounts to the nearest thousand dollars.
9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote and explanation should be included in the current year's annual report.
11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
12. The OTH annual report program incorporates provisional confidentiality capability for the following item, based on the Commission's Information Regarding Confidential Filings decision dated February 24, 2003, as supplemented for the new Nonregulated Revenues category on the Operating Revenues schedule:
 - a. Operating Revenues (Particulars, Wisconsin-Based Intrastate, Wisconsin-Based Interstate, Wisconsin-Based Total, and Total Company columns) (pp. 14-15) (Miscellaneous Revenues and Nonregulated Revenues descriptions, other than Video Distance Learning and Directory appearing in the report form, contained in the Particulars column (column a) and respective dollar amounts reported for the Miscellaneous Revenues and Nonregulated Revenues categories in the columns labeled Wisconsin-

RULES FOR REPORTING

Based Intrastate, Wisconsin-Based Interstate, Wisconsin-Based Total, and Total Company);

- b. Central Office Data-End of Year (p. 19)
 - i. Integrated Service Digital Network (ISDN) Lines-In Use (BRI);
 - ii. ISDN Lines-In Use (PRI);
 - iii. xDSL Lines-In Use;
 - iv. Switched 56 lines in use;
 - v. Digital Transmission Facilities: DS-1-In use;
 - vi. Digital Transmission Facilities: DS-3-In use;
 - vii. Video Information Service-In use (# lines); and
 - viii. Fiber Transmission Facilities: No. of fiber strands working (LIT) in C.O.

If additional provisional confidential treatment is desired, please contact the Commission concerning required manual filing procedures. In this situation, do not file the annual report electronically using the program's e-mail filing capabilities.

- 13. It is not necessary to manually or electronically "sign" the signature page. It is not necessary to file a hardcopy annual report printout with the Commission.
- 14. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:**

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrcs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

- 15. **Name Changes:**

If a name change (e.g., the new name, the date of the change, and the affected entities with their respective four-digit Commission identification numbers) is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

RULES FOR REPORTING

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI.

These documents can be obtained by:

1. Calling DFI at (608) 261-7577;
2. Contacting DFI on the web at <http://wdfi.org>; or
3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

A name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to an electronic filing with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

Revisions to an annual report previously filed on a manual basis also require a new complete manual filing.

17. Municipalities authorized by the Commission as competitive local exchange carriers (CLECs) should report only the CLEC-related amounts in the OTH annual report.

SIGNATURE PAGE

I AMY MARTIN of
(Person responsible for accounts)

TECH COM, INC , certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

AMY MARTIN 03/31/2003
(Person responsible for accounts) (Date)

OFFICE MANAGER
(Title)

TABLE OF CONTENTS

Schedule Name	Page
Cover Page	1
Rules for Reporting	2
Signature Page	3
Table of Contents	4
Identification and Ownership	5
Income Statement - Total Company	6
Income Statement - Wisconsin Intrastate Operations	7
Total Company Balance Sheet - Assets	8
Total Company Balance Sheet - Liabilities and Capital	9
Total Company Balance Sheet - Notes	10
Retained Earnings - Total Company	11
Telecommunications Plant in Service & Accumulated Depreciation & Amortization - Wisconsin	12
Operating Revenues	14
Average Number of Subscribers	16
Number of Lifeline and Linkup Customers	16
Access Expenses, Billing Expenses & Charges Imposed by Another Carrier	17
Central Office Data - End of Year	19
Assessable Revenues	20
Other Information	21
Schedule And Report Notes	22

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: TECH COM, INC
Utility Location: 1027 N. JEFFERSON ST
P.O. BOX 409
RICHLAND CTR, WI 53581

Utility Web Site Address: www.genuinetel.com

Date utility authorized to provide service in Wisconsin: 01/01/1999

State in which utility was organized: Wisconsin

Organization type (e.g., corporation, partnership): Corporation

New Utility Name:

Effective Date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 647 - 2345 Ext:

Residential Customers: (608) 647 - 2345 Ext:

Primary Utility Contact (located at utility address)

Name: EDWIN KELLER
Title: CHIEF EXECUTIVE OFFICER
Firm/Company: TECH COM, INC
Office Address: 1027 N. JEFFERSON ST
P.O. BOX 409
RICHLAND CENTER, WI 53581
Fax Number: (608) 647 - 4265
Telephone Number: (608) 647 - 2345
Email Address: ekeller@mwt.net

Officer in charge of correspondence concerning this report

Name: EDWIN KELLER
Title: CHIEF EXECUTIVE OFFICER
Firm/Company: TECH COM, INC
Office Address: 1027 N. JEFFERSON ST
P.O. BOX 409
RICHLAND CENTER, WI 53581
Fax Number: (608) 647 - 4265
Telephone Number: (608) 647 - 2345
Email Address: ekeller@mwt.net

Individual or firm, if other than utility employee, preparing this report

Name: JENNIFER LINDSTROM
Title: CPA
Firm/Company: WJ BAUMAN ASSOCIATES, LTD
Office Address: 1128 OAKRIDGE DR
P.O. BOX 1225
EAU CLAIRE, WI 54702
Fax Number: (715) 834 - 2001
Telephone Number: (715) 834 - 2774
Email Address: jenniferlindstrom@wjbcpa.com

IDENTIFICATION AND OWNERSHIP

Name and address of the office where the utility's books are kept

Name: AMY MARTIN
Title: OFFICE MANAGER
Firm/Company: TECH COM, INC
Office Address: 1027 N. JEFFERSON ST
P.O. BOX 409
RICHLAND CENTER, WI 53581
Fax Number: (608) 647 - 4265
Telephone Number: (608) 647 - 2345
Email Address: amy@mwt.net

Contact person for Regulatory Inquiries and Complaints

Name: EDWIN KELLER
Title: CHIEF EXECUTIVE OFFICER
Firm/Company: TECH COM, INC
Office Address: 1027 N. JEFFERSON ST
P.O. BOX 409
RICHLAND CENTER, WI 53581
Fax Number: (608) 647 - 4265
Telephone Number: (608) 647 - 2345
Email Address: ekeller@mwt.net

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name: LAVALLE TELEPHONE COOPERATIVE
Address: 108 WEST MAIN
PO BOX 28
LAVALLE , WI 53941-0028
Number of Shares Held: 33
Beneficial Owner: NONE

Name: RICHLAND ELECTRIC COOPERATIVE
Address: 1027 NORHT JEFFERSON
PO BOX 439
RICHLAND CENTER , WI 53581
Number of Shares Held: 33
Beneficial Owner: NONE

IDENTIFICATION AND OWNERSHIP

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name:	RICHLAND GRANT TELEPHONE COOPERATIVE, INC.
Address:	202 NORTH EAST STREET PO BOX 67 BLUE RIVER , WI 53518-0067
Number of Shares Held:	33
Beneficial Owner:	NONE

Name:	SCENIC RIVERS ENERGY COOPERATIVE
Address:	231 NORTH SHERIDAN PO BOX 1342 LANCASTER , WI 53813-1342
Number of Shares Held:	33
Beneficial Owner:	NONE

List companies owned, controlled, or operated and form and extent of such ownership, control or operation.

Company Name:	NONE
Form of Interest:	N/A
Extent of Interest:	N/A

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (000's)(b)	Last Year (000's)(c)	
Operating Revenues	661	224	1
OPERATING EXPENSES			
Access and Billing Expenses	52	22	2
Local Interconnection	466	209	3
Other Charges Imposed by Another Carrier	0	0	4
Communication System Operations	0	0	5
Sales and Marketing	320	234	6
Administrative and General	191	230	7
Depreciation and Amortization	192	97	8
Other	391	236	9
Total Operating Expenses	1,612	1,028	10
Net Operating Income	(951)	(804)	11
OTHER INCOME			
Nonoperating Income and Expense	0	0	12
Nonoperating Taxes	0	0	13
Interest and Related Items	149	77	14
Extraordinary Items	0	0	15
Nonregulated Net Income	122	75	16
Total Nonoperating Income	(27)	(2)	17
Net Income	(978)	(806)	18

Income Statement - Total Company Note:

Disclose additional material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable, including:

1. A summary of significant accounting policies, including, but not limited to, accounting policies related to pension cost, unbilled revenues, and income taxes.
2. The method of computing depreciation expense.

A. Revenue Recognition

The Company revenues when earned regardless of the period in which they are billed.

B. Investments

Nonmarketable equity investments, over which the Company has significant influence or a 20% ownership, are reflected on the equity method.

C. Depreciation

The Company provides for depreciation for financial reporting purposes on the straight-line method by the application of rates based on the estimated service lives of the various classes of depreciable property. These estimates are subject to change in the near term.

D. Income Taxes

Income Taxes are accounted for using a liability method and provide for the tax effects of transactions reported in the financial statements including both current taxes due and deferred.

INCOME STATEMENT - WISCONSIN INTRASTATE OPERATIONS

Particulars (a)	Wisconsin Intrastate % This Year (b)	This Year (000's) (c)	Last Year (000's) (d)	
Operating Revenues	81.00%	507	164	1
OPERATING EXPENSES				
Access and Billing Expenses	71.00%	50	15	2
Local Interconnection	71.00%	466	141	3
Other Charges Imposed by Another Carrier	0%	0	0	4
Communication System Operations	0%	0	0	5
Sales and Marketing	71.00%	226	159	6
Administrative and General	71.00%	136	156	7
Depreciation and Amortization	71.00%	136	66	8
Other	71.00%	277	160	9
Total Operating Expenses	0%	1,291	697	10
Net Operating Income	0%	(784)	(533)	11
OTHER INCOME				
Nonoperating Income and Expense	0%	0	0	12
Nonoperating Taxes	0%	0	0	13
Interest and Related Items	71.00%	105	53	14
Extraordinary Items	0%	0	0	15
Nonregulated Net Income	0%	0	0	16
Total Nonoperating Income	0%	(105)	(53)	17
Net Income	0%	(889)	(586)	18

Income Statement - Wisconsin Intrastate Operations Note:

Please state the bases upon which the Wisconsin intrastate factors were developed and provide supporting calculations.

The Wisconsin Intrastate percentage is based on the identifiable intrastate revenues for the year 2003.

TOTAL COMPANY BALANCE SHEET - ASSETS

Particulars (a)	Balance--EOY (000's)(b)	Balance--FOY (000's)(c)	
CURRENT ASSETS			
Cash and Cash Equivalents	3	8	1
Net Telecommunications Accounts Receivable	70	27	2
Net Other Accounts Receivable	61	5	3
Net Notes Receivable	0	0	4
Interest and Dividends Receivable	0	0	5
Materials and Supplies	28	17	6
Prepayments	15	12	7
Other Current Assets	0	0	8
TOTAL CURRENT ASSETS	177	69	
NONCURRENT ASSETS			
Investments in Affiliated Companies	0	0	9
Investments in Nonaffiliated Companies	202	202	10
Other Noncurrent Assets	0	0	11
Deferred Charges	53	59	12
TOTAL NONCURRENT ASSETS	255	261	
PLANT			
Telecommunications Plant in Service	3,564	2,485	13
Less: Accumulated Depreciation and Amortization	322	131	14
Net Property Held for Future Telecommunications Use	0	0	15
Net Nonoperating Plant	0	0	16
Telecommunications Plant Under Construction	0	246	17
Net Telecommunications Plant Adjustment	0	0	18
TOTAL PLANT	3,242	2,600	
TOTAL ASSETS AND OTHER DEBITS	<u>3,674</u>	<u>2,930</u>	

TOTAL COMPANY BALANCE SHEET - LIABILITIES AND CAPITAL

Particulars (a)	Balance--EOY (000's)(b)	Balance--FOY (000's)(c)	
CURRENT LIABILITIES			
Accounts and Notes Payable to Affiliated Companies	20	237	1
Other Accounts and Notes Payable	110	498	2
Advance Billing and Payments	0	0	3
Customer Deposits	0	0	4
Current Maturities - Long-Term Obligations	276	147	5
Taxes Accrued	0	8	6
Other Current and Accrued Liabilities	28	22	7
TOTAL CURRENT LIABILITIES	434	912	
LONG-TERM DEBT			
Net Funded Debt	0	0	8
Obligations Under Capital Leases	0	0	9
Advances from Affiliated Companies	0	0	10
Other Long-Term Debt	2,785	2,205	11
TOTAL LONG-TERM DEBT	2,785	2,205	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities	0	0	12
Unamortized Investment Tax Credits	0	0	13
Net Noncurrent Deferred Income Taxes	0	0	14
Other Deferred Credits	0	0	15
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	0	0	
STOCKHOLDERS' EQUITY			
Capital Stock and Paid-In Capital	2,680	1,060	16
Other Capital	0	0	17
Retained Earnings	(2,225)	(1,247)	18
TOTAL STOCKHOLDERS' EQUITY	455	(187)	
TOTAL LIABILITIES AND OTHER CREDITS	3,674	2,930	

TOTAL COMPANY BALANCE SHEET - NOTES

Other information concerning the total company balance sheet.

Certain 2002 amounts have been reclassified to conform with 2003 presentation.

RETAINED EARNINGS - TOTAL COMPANY

Particulars (a)	This Year (000's)(b)	Last Year (000's)(c)	
Balance - First of Year	(1,247)	(441)	1
Changes:			
Balance Transferred from Income	(978)	(806)	2
Dividends Declared	0	0	3
Miscellaneous Debits to Retained Earnings	0	0	4
Miscellaneous Credits to Retained Earnings	0	0	5
Balance - End of Year	<u>(2,225)</u>	<u>(1,247)</u>	6

TELECOMMUNICATIONS PLANT IN SERVICE & ACCUMULATED DEPRECIATION & AMORTIZATION - WISCONSIN

Plant Function (a)	Plant in Service FOY (000's)(b)	Additions (000's)(c)	Retirements (000's)(d)	
GENERAL SUPPORT				
Land	10	0	0	1
Motor Vehicles	45	14	0	2
Buildings RC	46	0	0	3
Computer Equipment	19	4	0	4
Digital Switching Equipment	257	21	0	5
Radio Systems	129	0	1	6
Toll Circuit Equipment	81	0	0	7
Sub Circuit Equipment	354	167	0	8
Other Terminal	6	0	0	9
Video Head End	16	83	0	10
CENTRAL OFFICE				
Enter Description Here	0	0	0	11
INFORMATION ORIG./TERM.				
Enter Description Here	0	0	0	12
CABLE WIRE FACILITIES				
Buried Cable	1,522	792	0	13
AMORTIZABLE				
Enter Description Here	0	0	0	14
TOTAL PLANT IN SERVICE	2,485	1,081	1	

TELECOMMUNICATIONS PLANT IN SERVICE & ACCUMULATED DEPRECIATION & AMORTIZATION - WISCONSIN (cont.)

Plant Function (e)	Transfers / Adjustments (000's)(f)	Plant in Service EOY (000's)(g)	Acc. Depr. & Amortization EOY (000's)(h)	Net Plant in Service EOY (000's)(i)	
GENERAL SUPPORT					
Land	0	10	0	10	1
Motor Vehicles	0	59	9	50	2
Buildings RC	0	46	4	42	3
Computer Equipment	0	23	8	15	4
Digital Switching Equipment	0	278	61	217	5
Radio Systems	0	128	80	48	6
Toll Circuit Equipment	0	81	9	72	7
Sub Circuit Equipment	0	521	30	491	8
Other Terminal	0	6	1	5	9
Video Head End	0	99	0	99	10
CENTRAL OFFICE					
Enter Description Here	0	0	0	0	11
INFORMATION ORIG./TERM.					
Enter Description Here	0	0	0	0	12
CABLE WIRE FACILITIES					
Buried Cable	0	2,314	119	2,195	13
AMORTIZABLE					
Enter Description Here	0	0	0	0	14
TOTAL PLANT IN SERVICE	0	3,565	321	3,244	

OPERATING REVENUES

Particulars (a)	Wisconsin- Based Intrastate (000's)(b)	Wisconsin- Based Interstate (000's)(c)	
LOCAL NETWORK SERVICES REVENUES			
End User Retail			1
Reciprocal Compensation & Interconnection			2
Private Line, Special Access & Unbundled Network Elements			3
Local Service Revenues	361	82	4
NETWORK INTERSTATE ACCESS SERVICE REVENUES			
End User Line Charge			5
Switched		40	6
Special			7
NETWORK INTRASTATE ACCESS SERVICE REVENUES			
Switched			8
Special			9
Enter Other Description Here			10
LONG DISTANCE NETWORK SERVICES MESSAGE REVENUES			
Long Distance Revenue	150	34	11
LONG DISTANCE PRIVATE NETWORK REVENUES			12
MISCELLANEOUS REVENUES			
Video Distance Learning	---CONF---	---CONF---	13
Directory	---CONF---	---CONF---	14
---CONF---	---CONF---	---CONF---	15
---CONF---	---CONF---	---CONF---	16
NONREGULATED REVENUES			
---CONF---	---CONF---	---CONF---	17
GROSS OPERATING REVENUES	518	156	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenues	11	2	18
TOTAL UNCOLLECTIBLE REVENUES	11	2	
TOTAL OPERATING REVENUES	507	154	

OPERATING REVENUES (cont.)

Particulars (d)	Wisconsin- Based Total (000's)(e)	Total Company (000's)(f)	
LOCAL NETWORK SERVICES REVENUES			
End User Retail	0		1
Reciprocal Compensation & Interconnection	0		2
Private Line, Special Access & Unbundled Network Elements	0		3
Local Service Revenues	443	443	4
NETWORK INTERSTATE ACCESS SERVICE REVENUES			
End User Line Charge	0		5
Switched	40	40	6
Special	0		7
NETWORK INTRASTATE ACCESS SERVICE REVENUES			
Switched	0		8
Special	0		9
Enter Other Description Here	0		10
LONG DISTANCE NETWORK SERVICES MESSAGE REVENUES			
Long Distance Revenue	184	184	11
LONG DISTANCE PRIVATE NETWORK REVENUES			
	0		12
MISCELLANEOUS REVENUES			
Video Distance Learning	---CONF---	---CONF---	13
Directory	---CONF---	---CONF---	14
---CONF---	---CONF---	---CONF---	15
---CONF---	---CONF---	---CONF---	16
NONREGULATED REVENUES			
---CONF---	---CONF---	---CONF---	17
GROSS OPERATING REVENUES	674	674	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenues	13	13	18
TOTAL UNCOLLECTIBLE REVENUES	13	13	
TOTAL OPERATING REVENUES	661	661	

AVERAGE NUMBER OF SUBSCRIBERS

Average Number of Subscribers (a)	Wisconsin-Based Total (Actual No.) (b)	Total Company (Actual No.) (c)	
Residential	150	150	1
Business	0	0	2
Total	150	150	3

NUMBER OF LIFELINE AND LINKUP CUSTOMERS

Number of Lifeline and Linkup Customers (a)	Wisconsin (Actual No.)(b)	
Number of Lifeline Customers in Wisconsin at December 31, 2003	150	1
Number of Linkup Customers in Wisconsin Connected During 2003	0	2

ACCESS EXPENSES, BILLING EXPENSES & CHARGES IMPOSED BY ANOTHER CARRIER

Particulars (a)	Wisconsin- Based Intrastate (000's)(b)	Wisconsin- Based Interstate (000's)(c)	
ACCESS AND BILLING EXPENSES			
Carrier Common Line (Intrastate IntraLATA)	50		1
Carrier Common Line (Intrastate InterLATA)			2
Carrier Common Line (Interstate)		2	3
Switched Access			4
Special Access			5
Billing and Collection Expenses			6
TOTAL ACCESS AND BILLING EXPENSES	50	2	
CHARGES IMPOSED BY ANOTHER CARRIER			
Expenses Related to Interconnection with Another Local Exchange Carrier's Facilities	466		7
Expenses Related to the Wholesale Use of Another Carrier's Network (Resale & Unbundled Network Elements) and Tariffed General Service Offerings			8
TOTAL CHARGES IMPOSED BY ANOTHER CARRIER	466	0	
TOTAL ACCESS EXPENSES, BILLING EXPENSES & CHARGES IMPOSED BY ANOTHER CARRIER	516	2	

ACCESS EXPENSES, BILLING EXPENSES & CHARGES IMPOSED BY ANOTHER CARRIER **(cont.)**

Particulars (d)	Wisconsin- Based Total (000's)(e)	Total Company (000's)(f)	
ACCESS AND BILLING EXPENSES			
Carrier Common Line (Intrastate IntraLATA)	50	50	1
Carrier Common Line (Intrastate InterLATA)	0		2
Carrier Common Line (Interstate)	2	2	3
Switched Access	0		4
Special Access	0		5
Billing and Collection Expenses	0		6
TOTAL ACCESS AND BILLING EXPENSES	52	52	
CHARGES IMPOSED BY ANOTHER CARRIER			
Expenses Related to Interconnection with Another Local Exchange Carrier's Facilities	466	466	7
Expenses Related to the Wholesale Use of Another Carrier's Network (Resale & Unbundled Network Elements) and Tariffed General Service Offerings	0		8
TOTAL CHARGES IMPOSED BY ANOTHER CARRIER	466	466	
TOTAL ACCESS EXPENSES, BILLING EXPENSES & CHARGES IMPOSED BY ANOTHER CARRIER	518	518	

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)
NONE				
Rate Center Name				1
Central Office (Switch) CLLI Code				2
Switch Location				3
Manufacturer of COE				4
Year COE Installed				5
Type of Equipment				6
(S)tandalone, (H)ost, (R)emote, (A)dv. Fiber Comm.				7
Remote Host Rate Center Name				8
Remote Host Switch CLLI Code				9
COE Generic Software Release No.				10
SS7?				11
9-1-1?				12
Access Lines - In Use				13
- Equipped				14
- Wired				15
Trunks - In Use				16
- Equipped				17
- Wired				18
ISDN Available?				19
ISDN Lines - In Use (BRI)				20
- In Use (PRI)				21
xDSL Available?				22
- In Use (# lines)				23
Switched 56 Service?				24
Switched 56 lines in use				25

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)
NONE				
Digital Transmission Facilities: DS-1 - In Use				26
DS-3 - In Use				27
Advanced Data Service Available:				
Packet Switching?				28
SMDS?				29
Frame Relay?				30
ATM (Asynchronous Trans. Mode)?				31
Video Information - Service Available?				32
- In Use (# lines) ¹				33
Fiber Transmission Facilities:				
No. of fiber strands entering C.O.				34
No. of fiber strands working (LIT) in C.O.				35
No. of fiber strands for interoffice use				36
Miles of fiber sheath in wire center				37
Access Tandem Serving this C.O.:				
- Central Office Name				38
- Central Office CLLI Code				39
Does this C.O. do access tandem switching?				40

¹ Teleco provided end-to-end facility.

ASSESSABLE REVENUES

Description (a)	This Year (000's)(b)
Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	
Gross Operating Revenues--Wisconsin (including outbound interstate revenues)	674 1
Less: Inbound Interstate Revenues (exclusive of uncollectible service revenues) Included in Line 1 (if any)	0 2
Less : Current Year Write-offs of Uncollectible Revenues	13 3
Plus: Current Year Collection of Operating Revenues Previously Written Off	0 4
Less : Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)	0 5
Plus: Nonregulated Net Write Off Amount (included on Lines 3 and 4)	0 6
Total Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	661 7

Assessable Revenues for Universal Service Fund Assessment Purposes

Wisconsin Gross Intrastate Operating Telecommunications Service Revenue	507 8
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Notes

"Gross Operating Revenues--Wisconsin" are revenues before consideration of uncollectible revenues. These revenues include revenues from inbound interstate 800 and collect calls billed to customers in Wisconsin.

"Outbound interstate revenues" are service operations revenues received from communications originating at points within Wisconsin and terminating at points outside the state.

"Inbound interstate revenues" are service operations revenues received from communications originating at points outside the State of Wisconsin and terminating at points within the state.

(NOT TO BE EXCLUDED HERE ARE INBOUND INTERSTATE 800 AND COLLECT REVENUES BILLED TO CUSTOMERS IN WISCONSIN).

"Gross" means revenue before consideration of uncollectible amounts. Access expenses may not be netted against assessable revenues.

"Intrastate" means telecommunications service originating and terminating within the State of Wisconsin. Intrastate revenue does not include interstate access revenue.

"Operating" means provision of telecommunications services.

"Telecommunications service revenue" for the purpose of this assessment does not include cable television service, broadcast service, rents, directory revenue, carrier billing and collection revenue, nonregulated customer premises equipment revenue, or other miscellaneous or nonregulated revenue. However, it does include video distance learning revenue and payphone revenue (the latter which was deregulated in 1997).

OTHER INFORMATION

Additional or other information concerning this annual report.

None.

SCHEDULE AND REPORT NOTES

General Footnote

Report of Independent Certified Public Accountants

Board of Directors
Tech-Com, Inc.
Richland Center, Wisconsin

We have audited the accompanying balance sheet of Tech Com, Inc. as of December 31, 2003 and the related statements of revenue, patronage capital, and cash flows for the year then ended. These financial statements are the responsibility of the Companys management. Our responsibility is to express an opinion on these financial statements based on our audit. The financial statements of Tech Com, Inc. as of December 31, 2002, were audited by other auditors whose report dated January 24, 2003, expressed an unqualified opinion on those statements.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Tech Com, Inc. as of December 31, 2003, and the results of its operations and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

W.J. Bauman Associates, LTD.
Eau Claire, Wisconsin
February 4, 2004

Schedule Footnotes

Schedule And Report Notes Footnote. Page 22

Central Office Data - End of Year Footnote. Page 19
Tech Com, Inc. has no central office.

Assessable Revenues Footnote. Page 20

Total Assessable Revenues for Remainder and Telephone Relay Assessment Purposes is greater than assessable Revenues for USF Assessment Purposes.
